

Date: Monday, 4/23/2007 3:42:07 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	WASHER	
Job Number	32025				
Estimate Number	10156				
P.O. Number	N/A		Part Number	D2529	
This Issue	4/23/2007	S.O. No.	Drawing Number	D2529 REV D1	
Prsht Rev.	NC		Project Number	N/A	
First Issue	N/A	Type	Drawing Revision	D1	
Previous Run	30382		Material	N/A	
Written By			Due Date	4/30/2007	
Checked & Approved By	<i>John 04/23</i>		Qty:	1,000	Um: Each
Comment	Est: C 01.09.18 Added purchasing info CB				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING 
		Comment: PURCHASING Issue P/O: <u>3617</u> <i>CL 07/04/24</i> <u>1000</u> Possible Supplier: Acklands, P/N: PFS FW14S1
2.0	D2529P	Washer 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) WASHER
3.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached <i>EP 07/04/26 1000</i>
4.0	QC6	DIMENSIONAL CHECK 
		Comment: DIMENSIONAL CHECK <i>EP 07/04/30 1000</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____ <i>EP 07/04/30 1000</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/05/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 32025

Part Number: D2529

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



1803

Comment: FINAL INSPECTION/W/O RELEASE

4/23/07/01

Job Completion



U PWS/D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

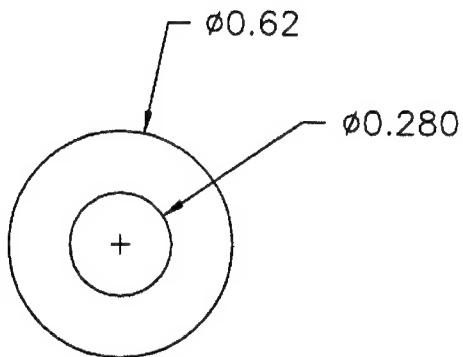
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>DS</i>	DRAWING NO. D2529	REV. D SHEET 1 OF 1
DATE 97.10.14		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
DI	KE 02.12.16	ADDED AISI 303	

RELEASED
 97/10/24 KE


KE 99.10.08

AISI 304/316/303 (REF. DART SPEC M303R)
 MATERIAL: STAINLESS STEEL 0.032-0.063 THICK
 TOLERANCES ARE PER DART QSI 018
 BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 32025

**ANDS
ANGER.**

ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739

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TO
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ACKLANDS - GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5

TO
SHIP
EXPEDIE
Z
A
SHIP
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP#
1417 0371709

PAGE
PAGE NO

1 of 1

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

NO. DU CLIENT CUST. NO. NO. DE REPERENCE DU CLIENT CUST. REF. NO. 1726280 00003617				NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. 6122 5207			NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE N 04/24/2007	DATE DE LA FACTURE INVOICE DATE 04/26/2007		
VENDEUR SALESPERSON Q01	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 14:55	APP. DE CREDIT CREDIT AUTH			S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.	COPIES	T.P.S.G.S.T.	
ORDRE DE COMMANDE ORDER SEQ.	CODE DU MATERIEL MFG CODE	NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST			QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE DIFF. B.O. CODE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE	T.P.S.G.S.T.
ORDRE DE TABLETTE BIN LOCATION C07B	DESCRIPTION PFS FW14S1 WASHER FLAT 18.8SS 1/4 1C/BX				1000	1000	EA	PAR PER ESC DIS				N.Y.Y	
GST# 88970-1272												SOUS TOTAL / SUB TOTAL	
EXPEDITEUR SHIP VIA CUSTOMER PICK UP			INSTRUCTS SHIP TO	INSTRUCTS SHIP DATE	EXPEDITEUR PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMMANDE DIFF. B.O. CODE B - B.O. COMMANDE DIFF. C - ANNULÉE CANCEL D - EXP. DIRECTE DIR. SHIP	9275	Y.R.S./T.V.H. G.S.T./H.S.T. TAXE PROV PROV. TAX			
REMARQUE REMARK	COMMANDE COMMANDE ANNULÉE CANCELLED	REEXPEDITE REEXPEDITE PAR BY	RECU PAR RECEIVED BY								MONTANT TOTAL TOTAL AMOUNT		

FORM 7889-1

**COPIE DU CLIENT
CUSTOMER COPY**

Comments:							Tax Summary: GST ONPST 1.32 1.76		Less: included tax 0.00	
							Subtotal 22.00			
							Total tax 3.08			
							Total purchase order in CAD Dollars 25.08			

Entered By: CLAVOIE

Approved By: W